



VALUE · DRIVEN · LAW

1201 Louisiana, 28th Floor  
Houston, Texas 77002  
United States  
Phone: 713-759-0818  
Fax: 713-759-6834

**INVOICE**

Invoice # 9382  
Date: 03/21/2024  
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

**2023-02460-Mountain Express Oil Company (Attorney for Trustee)****Services**

Date	Attorney	Notes	Quantity	Rate	Total
02/01/2024	MM	32-Fee Applications: Prepare November fee statement for HWA.	0.80	\$400.00	\$320.00
02/01/2024	MM	32-Fee Applications: Review and analyze November and December operating reports and expense reports to prepare fee statements.	0.40	\$400.00	\$160.00
02/01/2024	MM	1-General Administration: Research distributions to trustee of funds distributed by prior attorney in suit prior to conversion to determine payouts under priority scheme.	1.80	\$400.00	\$720.00
02/01/2024	HM	32-Fee Applications: Telephone conference with J. Wolfshohl regarding carve out of cash collateral and related issues with Raymond James objection.	0.70	\$725.00	\$507.50
02/01/2024	HM	32-Fee Applications: Telephone conference with Trustee regarding chapter 11 fee objections.	0.20	\$725.00	\$145.00
02/01/2024	HM	30-Litigation: Call with opposing counsel in Wisconsin and Michigan adversary regarding revisions to settlement agreement.	0.80	\$725.00	\$580.00
02/01/2024	HM	18-Use of Cash Collateral: Confer with Trustee on resolutions to Raymond James objection to carveout.	0.10	\$725.00	\$72.50
02/01/2024	HM	30-Litigation: Confer with DIP Agent counsel regarding continued negotiations of Wisconsin and Michigan settlement.	0.50	\$725.00	\$362.50
02/01/2024	HM	2-Asset Analysis and Recovery: Investigate Bakken rent owed to estate and status of ongoing payments.	0.40	\$725.00	\$290.00
02/01/2024	HM	2-Asset Analysis and Recovery: Confer on locations	0.30	\$725.00	\$217.50

		with safes needing removal by Loomis and points of contact for same.			
02/01/2024	HM	3-Asset Sales: Exchange multiple emails regarding possible new real property and title reports.	0.20	\$725.00	\$145.00
02/01/2024	HM	5-Tax Matters: Review open issue with accountant in preparation for conference call.	0.20	\$725.00	\$145.00
02/01/2024	HM	32-Fee Applications: Revise Trustee October, November and December fee statements.	0.80	\$725.00	\$580.00
02/01/2024	MM	32-Fee Applications: Prepare First Intermin Application for Compensation for August through November.	1.30	\$400.00	\$520.00
02/01/2024	WK	30-Litigation: Emails to and from Trustee and J. Johnston regarding the Nemon litigation in Georgia, asset discovery, interrogatories and letter to opposing counsel (.4); discuss same with Trustee (.1).	0.50	\$800.00	\$400.00
02/01/2024	WK	3-Asset Sales: Emails to and from Trustee and GT team and next steps including title reports for real property.	0.30	\$800.00	\$240.00
02/01/2024	WK	16-Asset Abandonment: Emails to and from J. Roth regarding issues with Raymond James and abandonment of collateral and affect on certain creditor rights (.2); discuss same with H. McIntyre and S. Heyen (.1).	0.30	\$800.00	\$240.00
02/02/2024	HM	30-Litigation: Prepare for (.2) and attend hearing on Wisconsin and Michigan adversary (.2).	0.40	\$725.00	\$290.00
02/02/2024	HM	18-Use of Cash Collateral: Confer with Trustee on resolving Raymond James objection to 1% carve out stipulation (.2) and confer with DIP Agent re same (.1).	0.30	\$725.00	\$217.50
02/02/2024	HM	32-Fee Applications: Finalize October and November Trustee fee statements for filing.	0.20	\$725.00	\$145.00
02/02/2024	HM	2-Asset Analysis and Recovery: Receive and review invoice for services possibly related to books and records (.1) and confer with G. Juengling regarding same (.1).	0.20	\$725.00	\$145.00
02/02/2024	HM	32-Fee Applications: Work on Trustee's first application for compensation per interim fee procedures.	0.10	\$725.00	\$72.50
02/02/2024	HM	32-Fee Applications: Receive and review order setting new dates for chapter 11 administrative claim procedures for professionals.	0.10	\$725.00	\$72.50
02/02/2024	HM	30-Litigation: Zoom with Fidelity and MPO counsel regarding continued settlement negotiations.	0.80	\$725.00	\$580.00
02/02/2024	HM	2-Asset Analysis and Recovery: Forward interest in real estate to broker/Tranzon.	0.10	\$725.00	\$72.50
02/02/2024	HM	2-Asset Analysis and Recovery: Investigate possible ownership of warehouse in Georgia.	0.10	\$725.00	\$72.50

02/02/2024	HM	18-Use of Cash Collateral: Telephone conference with counsel for Raymond James regarding possible resolutions to objection to carve out stipulation.	0.20	\$725.00	\$145.00
02/02/2024	WK	32-Fee Applications: Attend hearing on the Ch 11 fee applications.	0.50	\$800.00	\$400.00
02/02/2024	WK	18-Use of Cash Collateral: Attend hearing on the stipulation regarding the 1% carveout .	0.20	\$800.00	\$160.00
02/02/2024	WK	30-Litigation: Conference call with MPO and Fidelity teams and Trustee litigation team regarding Schierl/ SQRL issues and terms of the settlement agreement.	0.50	\$800.00	\$400.00
02/03/2024	RC	32-Fee Applications: Series of e-mails regarding first interim fee application for chapter 7 trustee, months to be covered, and related matters.	0.10	\$625.00	\$62.50
02/05/2024	HM	1-General Administration: Conference call with DIP Agent regarding open issues including Raymond James objection to carve out stipulation, objections to chapter 11 professional fee apps, fuel receipts, PDI records access, ongoing litigation, special litigation counsel expenses.	0.80	\$725.00	\$580.00
02/05/2024	HM	30-Litigation: Revise DISCO agreement with GT as special counsel and review orders and procedures for reimbursement of same.	0.30	\$725.00	\$217.50
02/05/2024	HM	32-Fee Applications: Confer with Trustee regarding issues surrounding objections to chapter 11 professional fee applications.	0.20	\$725.00	\$145.00
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming claims and review deadline for taxing authority/government claims and service thereof.	0.30	\$725.00	\$217.50
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Confer with accountant on Georgia taxes owed and review amended proof of claim regarding same.	0.30	\$725.00	\$217.50
02/05/2024	HM	2-Asset Analysis and Recovery: Receive and review bank statements from Louisiana National Bank (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
02/05/2024	HM	2-Asset Analysis and Recovery: Continue to work on motion to sell real estate.	0.20	\$725.00	\$145.00
02/05/2024	HM	2-Asset Analysis and Recovery: Respond to inquiry into real estate sales.	0.10	\$725.00	\$72.50
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Revise proposed stipulation on PDI claims.	0.30	\$725.00	\$217.50
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Respond to inquiry from Arkansas tax attorney regarding operations and tax returns.	0.20	\$725.00	\$145.00
02/05/2024	HM	3-Asset Sales: Receive and review further inquiry to	0.10	\$725.00	\$72.50

		real property proposal and confer with K. Toney regarding same.			
02/05/2024	HM	32-Fee Applications: Revise certificate of service for Order 1926.	0.10	\$725.00	\$72.50
02/05/2024	HM	7-Claims Administration, Analysis and Objections: Respond to inquiry regarding chapter 11 administrative bar date.	0.10	\$725.00	\$72.50
02/05/2024	WK	11-Creditor Matters: Receipt and review of the revised stipulation with Exxon and P. Holzer.	0.30	\$800.00	\$240.00
02/05/2024	WK	1-General Administration: Status call with DIP Agent counsel and Trustee legal team to discuss ongoing litigation and operational issues.	0.60	\$800.00	\$480.00
02/06/2024	HM	5-Tax Matters: Call with accountant and Trustee on tax and accounting issues.	0.80	\$725.00	\$580.00
02/06/2024	HM	2-Asset Analysis and Recovery: Confer with Michael Sally for PNC regarding turnover of funds on hand, turnover of bank statements, and closure of bank accounts.	0.10	\$725.00	\$72.50
02/06/2024	HM	2-Asset Analysis and Recovery: Confer with B. Doring with Fifth Third Bank regarding turnover of funds on hand, turnover of bank statements, and turnover of unauthorized post petition transfer and closure of bank accounts (.5) and confer with Trustee regarding same (.1).	0.60	\$725.00	\$435.00
02/06/2024	HM	32-Fee Applications: Telephone conference with Trustee regarding compensation of chapter 11 professionals and possible resolutions.	0.20	\$725.00	\$145.00
02/06/2024	HM	5-Tax Matters: Review research on 5059(b) determinations and which tax periods they apply to.	0.20	\$725.00	\$145.00
02/06/2024	HM	2-Asset Analysis and Recovery: Confer with counsel for Cadence Bank regarding turnover, production of bank statements and account closures.	0.20	\$725.00	\$145.00
02/06/2024	HM	32-Fee Applications: Zoom with fee examiner regarding analysis of fees and expected reductions to benefit the estate.	1.00	\$725.00	\$725.00
02/06/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding additional real property for auction and auction order.	0.20	\$725.00	\$145.00
02/06/2024	MM	1-General Administration: Analyze case law and authority as to accounting for property of the estate in chapter 11 professionals account.	1.00	\$400.00	\$400.00
02/06/2024	MM	2-Asset Analysis and Recovery: Review bank statements of Chase Bank to identify any fees charged after petition date.	0.50	\$400.00	\$200.00
02/06/2024	MM	2-Asset Analysis and Recovery: Review bank	0.60	\$400.00	\$240.00

		statements of Associated Bank to identify any fees charged after petition date.			
02/06/2024	MM	2-Asset Analysis and Recovery: Review bank statements of First Horizon Bank to identify any fees charged after petition date.	0.40	\$400.00	\$160.00
02/06/2024	WK	32-Fee Applications: Conference call with L. Jones, fee reviewer and Trustee litigation team regarding the review of the professional fees.	0.50	\$800.00	\$400.00
02/06/2024	WK	30-Litigation: Receipt and review of the next turn of the MPO/Fidelity settlement agreement (.2); discuss same J. Watts and J. Boland (.4).	0.60	\$800.00	\$480.00
02/06/2024	WK	3-Asset Sales: Emails to and from M. Fishel regarding settlement offer on the Minden, Louisiana property and next steps including drafting proposed settlement agreement.	0.40	\$800.00	\$320.00
02/06/2024	WK	30-Litigation: Review Notice of Rule 2004 Exam of D. Rosenthal; discuss same with Trustee and J. Elrod.	0.30	\$800.00	\$240.00
02/06/2024	WK	7-Claims Administration, Analysis and Objections: Review tax demand from Mississippi Department of Revenue.	0.20	\$800.00	\$160.00
02/07/2024	HM	8-Employment Applications: Finalize application to employ Tranzon to sell real estate for filing.	0.50	\$725.00	\$362.50
02/07/2024	HM	2-Asset Analysis and Recovery: Revise 20 page PDI agreement and stipulation and agreed order.	1.30	\$725.00	\$942.50
02/07/2024	HM	2-Asset Analysis and Recovery: Revise letter to accountant requesting turnover of records.	0.20	\$725.00	\$145.00
02/07/2024	HM	32-Fee Applications: Work on Trustee's first application for compensation.	0.20	\$725.00	\$145.00
02/07/2024	HM	14-Employee Benefits / Pensions: Respond to multiple employee inquiries regarding W-2 and direct to Proliant.	0.20	\$725.00	\$145.00
02/07/2024	HM	32-Fee Applications: Work on HWA January 2024 fee statement.	0.10	\$725.00	\$72.50
02/07/2024	HM	32-Fee Applications: Telephone conference with Trustee and J. Wolfshohl regarding special counsel to pursue objections to chapter 11 professionals claims.	0.30	\$725.00	\$217.50
02/07/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee and J. Wolfshohl regarding PDI claims issues and revisions to stipulation.	0.20	\$725.00	\$145.00
02/07/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Trustee and J. Wolfshohl regarding Brothers insurance claims litigation.	0.30	\$725.00	\$217.50
02/07/2024	HM	8-Employment Applications: Telephone conference with R. Woolley regarding enlarging engagement for chapter 11 professional fee applications.	0.30	\$725.00	\$217.50

02/07/2024	HM	5-Tax Matters: Review approximately 6 inches of tax related mail for assets and send to accountant.	0.30	\$725.00	\$217.50
02/07/2024	HM	3-Asset Sales: Confer with K. Toney regarding two proposals to buy rights of way on real property.	0.10	\$725.00	\$72.50
02/07/2024	LK	2-Asset Analysis and Recovery: Receive and review email from H. McIntyre regarding review of software/ hosting contract with PDI and prior correspondence with counsel from PDI (.3); review same, review prior invoices (1.3); email H. McIntyre regarding contract modification, other questions to ask, suggested modifications (.3).	1.90	\$500.00	\$950.00
02/07/2024	MM	2-Asset Analysis and Recovery: Continue to review bank statements of First Horizon Bank to identify any fees charged after petition date.	0.80	\$400.00	\$320.00
02/07/2024	MM	2-Asset Analysis and Recovery: Review bank statements of PNC Bank to identify any fees charged after petition date.	0.70	\$400.00	\$280.00
02/07/2024	MM	32-Fee Applications: Revise First Interim Fee Application for Trustee.	1.10	\$400.00	\$440.00
02/07/2024	MM	2-Asset Analysis and Recovery: Revise and finalize letter to landers accounting regarding demand to turnover documents.	0.20	\$400.00	\$80.00
02/07/2024	RC	32-Fee Applications: Prepare analysis of accounting disbursements to pay Chapter 11 professionals.	0.30	\$625.00	\$187.50
02/07/2024	WK	3-Asset Sales: Review the redacted PSA on the Minden, Louisiana Security Agreement property (.4); discuss same with GT team and Trustee (.1).	0.50	\$800.00	\$400.00
02/07/2024	WK	3-Asset Sales: Begin work on the 9019 motion for Minden, Louisiana property.	0.50	\$800.00	\$400.00
02/07/2024	WK	3-Asset Sales: Emails to and from M. Fishel, attorney for T & W, on the Minden, Louisiana settlement.	0.20	\$800.00	\$160.00
02/08/2024	HM	2-Asset Analysis and Recovery: Continue to consider property of the estate and distribution issues with escrowed funds sitting at Debtor's former attorneys account.	0.20	\$725.00	\$145.00
02/08/2024	HM	15-Insurance: Confer on hiring special counsel to continue to defend debtor paid by insurance proceeds.	0.10	\$725.00	\$72.50
02/08/2024	HM	2-Asset Analysis and Recovery: Continue to review PDI contract and revise draft stipulation and agreed order and follow up with DIP Agent on status.	1.00	\$725.00	\$725.00
02/08/2024	HM	8-Employment Applications: Attention to filing motion to employ auctioneer and sell real estate and email case manager regarding same.	0.10	\$725.00	\$72.50
02/08/2024	HM	18-Use of Cash Collateral: Further revise stipulation and agreed order on 1% carve out considering	0.40	\$725.00	\$290.00

Raymond James' revisions.					
02/08/2024	HM	32-Fee Applications: Review further analysis from fee examiner for chapter 11 fee application objections.	0.40	\$725.00	\$290.00
02/08/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review emails regarding employee seeking chapter 11 administrative claim.	0.10	\$725.00	\$72.50
02/08/2024	HM	2-Asset Analysis and Recovery: Receive and review correspondence from Bank OZK regarding unauthorized post-petition transfer of funds on hand.	0.30	\$725.00	\$217.50
02/08/2024	MM	32-Fee Applications: Revise interim Fee Application for Trustee with attention to timeline of pleadings.	0.40	\$400.00	\$160.00
02/08/2024	WK	2-Asset Analysis and Recovery: Receipt and review of the PDI Stipulation (.2); discuss same with H. McIntyre and Trustee (.1).	0.30	\$800.00	\$240.00
02/08/2024	WK	30-Litigation: Review the GT's edit to the MPO/ Wisconsin/Michigan Security Agreement (.3); discuss same with Trustee and H. McIntyre (.2).	0.50	\$800.00	\$400.00
02/08/2024	WK	32-Fee Applications: Emails to and from R. Woolley regarding the Ch 11 professional fee dispute.	0.20	\$800.00	\$160.00
02/08/2024	WK	32-Fee Applications: Review charts sent by L. Jones outlining the fee application deficiencies on the Ch 11 professionals.	0.40	\$800.00	\$320.00
02/08/2024	WK	18-Use of Cash Collateral: Receipt and review of the 1% carveout Stipulation (.2); discuss same with H. McIntyre and Trustee (.2).	0.40	\$800.00	\$320.00
02/09/2024	HM	14-Employee Benefits / Pensions: Exchange multiple emails regarding former employee unsubstantiated request for overtime.	0.30	\$725.00	\$217.50
02/09/2024	HM	30-Litigation: Review next version of Wisconsin and Michigan adversary settlement agreement and revise and comment on same.	0.50	\$725.00	\$362.50
02/09/2024	HM	3-Asset Sales: Receive and review consent form for title searches and confer with K. Toney regarding same.	0.20	\$725.00	\$145.00
02/09/2024	HM	32-Fee Applications: Call with R. Woolley potential counsel for chapter 11 fee application objections and consider various issues related to same including fee examiner analysis and property of the estate issues.	0.70	\$725.00	\$507.50
02/09/2024	HM	3-Asset Sales: Exchange multiple emails regarding Minden property, sale issues, personal property issues and Pilot assertions.	0.30	\$725.00	\$217.50
02/09/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry regarding SASS sale as it relates to ascentium.	0.10	\$725.00	\$72.50
02/09/2024	HM	7-Claims Administration, Analysis and Objections:	0.20	\$725.00	\$145.00



		Receive and review multiple incoming proofs of claims in furtherance of investigation into debtors assets.			
02/09/2024	HM	2-Asset Analysis and Recovery: Review Bank OZK bank statements (.1) and confer with G. Juengling regarding verifying funds swept into First Horizon (.1).	0.20	\$725.00	\$145.00
02/09/2024	HM	30-Litigation: Confer with Trustee and GT on further revisions to settlement agreement on Wisconsin and Michigan adversary (.6) and continue to revise same (.8).	1.40	\$725.00	\$1,015.00
02/09/2024	WK	30-Litigation: Teams settlement call with S. Heyen, J. Elrod, Trustee and H. McIntyre regarding MPO Wisconsin/Michigan properties.	0.80	\$800.00	\$640.00
02/09/2024	WK	32-Fee Applications: Conference call with R. Woolley regarding objections to the Ch 11 professional fees.	0.40	\$800.00	\$320.00
02/09/2024	WK	30-Litigation: Review Rosenwassen's latest redline to the Settlement Agreement for Wisconsin and Michigan properties.	0.30	\$800.00	\$240.00
02/09/2024	WK	3-Asset Sales: Emails to and from J. Wolfshohl regarding SASS Petroleum and Ascentium Capital issues.	0.30	\$800.00	\$240.00
02/09/2024	WK	30-Litigation: Review multiple emails from M. Quejada concerning Pilot and the cancelled purchase of certain Louisiana properties and also \$12 M sale to Franklin Fuels.	0.40	\$800.00	\$320.00
02/09/2024	WK	30-Litigation: Emails to and from GT and PH Teams concerning the cancelled Franklin Fuels sale.	0.20	\$800.00	\$160.00
02/09/2024	WK	30-Litigation: Emails to and from D. Kane regarding MPO settlement and the affect on Shierl.	0.20	\$800.00	\$160.00
02/09/2024	WK	30-Litigation: Emails to and from J. Watts regarding status of Settlement Agreement for Wisconsin and Michigan Properties.	0.20	\$800.00	\$160.00
02/11/2024	WK	3-Asset Sales: Review plats, maps and legal descriptions to formulate an understanding of the size of the "Sliver Parcel" on the Minden, Louisiana property to make counteroffer to Time and Water.	1.40	\$800.00	\$1,120.00
02/11/2024	WK	3-Asset Sales: Emails to and from M. Fischel regarding data needed for counteroffer.	0.30	\$800.00	\$240.00
02/12/2024	WK	30-Litigation: Receipt and review of the 9019 motion to settle the Wisconsin/Michigan deeds case (.6); discuss same with H. McIntyre and GT Team (.2).	0.80	\$800.00	\$640.00
02/12/2024	HM	1-General Administration: Call with lender regarding open issue including cash collateral, access to books records, pending settlement negotiation on Wisconsin and Michigan properties, carve out and ongoing case matters.	0.90	\$725.00	\$652.50



02/12/2024	HM	32-Fee Applications: Consider chapter 11 fee investigation proposal from MRW (.2) and confer with lender regarding use of cash collateral (.2).	0.40	\$725.00	\$290.00
02/12/2024	HM	18-Use of Cash Collateral: Continue to revise 1% carve out and confer with Raymond James regarding same.	0.20	\$725.00	\$145.00
02/12/2024	HM	30-Litigation: Work on Wisconsin and Michigan settlement agreement drafts and negotiations.	0.40	\$725.00	\$290.00
02/12/2024	HM	2-Asset Analysis and Recovery: Work on bills of sales for underground storage tanks pursuant to pre-petition purchase and sale agreements.	0.10	\$725.00	\$72.50
02/12/2024	HM	2-Asset Analysis and Recovery: Exchange emails with Fifth Third regarding return of post-petition debit for chapter 11 expenses.	0.30	\$725.00	\$217.50
02/12/2024	HM	11-Creditor Matters: Receive and review inquiry into evicting tenants on two locations and investigate same.	0.20	\$725.00	\$145.00
02/12/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple proofs of claims as filed.	0.20	\$725.00	\$145.00
02/12/2024	HM	23-Monthly Operating Reports: Work on January 2024 monthly operating report.	0.10	\$725.00	\$72.50
02/12/2024	HM	2-Asset Analysis and Recovery: Investigate Fam Fuels rent payments and real estate issues.	0.30	\$725.00	\$217.50
02/12/2024	HM	2-Asset Analysis and Recovery: Receive and review three bills of sale for multiple sites with underground storage tanks (.4) and confer with M. Moerschell regarding corresponding deeds of trust showing ownership in non-debtor entities (.1).	0.50	\$725.00	\$362.50
02/12/2024	HM	2-Asset Analysis and Recovery: Review information on lease payments owed to estate on two properties and investigate same.	0.40	\$725.00	\$290.00
02/12/2024	HM	32-Fee Applications: Receive and review Porter and Hedges fifth fee statement.	0.10	\$725.00	\$72.50
02/12/2024	WK	1-General Administration: Status call with DIP Agent counsel, PH team, Trustee and H. McIntyre to discuss current status of MPO Settlement, fuel supplier settlements, Minden, Louisiana property and PDI.	1.00	\$800.00	\$800.00
02/12/2024	WK	30-Litigation: Review emails to and from J. Joedecke regarding the Nebraska litigation in Georgia.	0.20	\$800.00	\$160.00
02/12/2024	WK	3-Asset Sales: Emails to and from the GT Team regarding counteroffer on the Minden, Louisiana settlement.	0.20	\$800.00	\$160.00
02/12/2024	WK	2-Asset Analysis and Recovery: Emails to and from H. Jamison regarding the VREIT property and rents owing to the Estate.	0.30	\$800.00	\$240.00
02/12/2024	WK	3-Asset Sales: Emails to and from M. Fishel regarding	0.80	\$800.00	\$640.00

		the breakdown of the Sliver parcel and how Trustee analyzed her settlement offer.			
02/12/2024	WK	30-Litigation: Receipt and review of the next turn of the MPO Settlement Agreement.	0.80	\$800.00	\$640.00
02/12/2024	MM	3-Asset Sales: Review Dallas and Harris county property records to determine if any property owned by Mountain Express or related debtor.	0.90	\$400.00	\$360.00
02/13/2024	WK	30-Litigation: Emails to and from D. Kane, Counsel for Schierl, regarding settlement and transfer of Wisconsin and Michigan properties (.2); discuss same with GT Team and Trustee Team (.2).	0.40	\$800.00	\$320.00
02/13/2024	HM	2-Asset Analysis and Recovery: Confer with Fifth Third regarding turnover of unauthorized post petition debit.	0.10	\$725.00	\$72.50
02/13/2024	HM	1-General Administration: No Charge - Revise notice of rate increase.	0.10	\$0.00	\$0.00
02/13/2024	HM	5-Tax Matters: Confer with accountant regarding open issues including returns, operations in multiple states, monthly operating reports and accounting for estate funds.	0.50	\$725.00	\$362.50
02/13/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims as filed.	0.20	\$725.00	\$145.00
02/13/2024	WK	3-Asset Sales: Emails and telephone conference with M. Fishel to make settlement offer on the "Sliver Parcel".	0.30	\$800.00	\$240.00
02/13/2024	MM	32-Fee Applications: Revise fee statement to be more concise and include breakdown of fees requested.	0.80	\$400.00	\$320.00
02/14/2024	WK	30-Litigation: Review letter from counsel for Bierenbaum regarding potential fraudulent transfer claim for over \$50 million (.2); discuss same with J. Elrod (.2).	0.40	\$800.00	\$320.00
02/14/2024	HM	18-Use of Cash Collateral: Review further information provided by PDI and confer with lender regarding authorization to use cash collateral to access books and records.	0.20	\$725.00	\$145.00
02/14/2024	HM	18-Use of Cash Collateral: Review further revised stipulation and order on carve out stipulation and confer with parties regarding authorization to sign and file.	0.10	\$725.00	\$72.50
02/14/2024	HM	3-Asset Sales: Receive and review incoming title reports on additional real property owned by debtor entities and confer with auctioneer regarding same.	0.20	\$725.00	\$145.00
02/14/2024	HM	2-Asset Analysis and Recovery: Review status of demand on Cadence Bank (.3) and telephone conference with Glenn Glover regarding forthcoming bank statements and post conversion fees assessed (.1).	0.40	\$725.00	\$290.00

02/14/2024	HM	18-Use of Cash Collateral: Receive and review order setting hearing on carve out stipulation.	0.10	\$725.00	\$72.50
02/14/2024	HM	2-Asset Analysis and Recovery: Further investigate Fam Fuels rent payments and whether property of the estate.	0.20	\$725.00	\$145.00
02/14/2024	HM	15-Insurance: Revise stipulation for insurance proceeds.	0.20	\$725.00	\$145.00
02/14/2024	HM	2-Asset Analysis and Recovery: Review bank statements and information provided by Cadence Bank.	0.20	\$725.00	\$145.00
02/14/2024	MM	2-Asset Analysis and Recovery: Research whether trustee is entitled to unauthorized transfers of bank fees/charges made post conversion.	2.70	\$400.00	\$1,080.00
02/14/2024	MM	2-Asset Analysis and Recovery: Review bills of sale for North Carolina properties and compare to list of deeds to ensure all properties were accounted for.	0.60	\$400.00	\$240.00
02/14/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Elrod and J. Wolfshohl regarding fuel supplier deposits.	0.20	\$800.00	\$160.00
02/14/2024	WK	18-Use of Cash Collateral: Receipt and review of Stipulation regarding disposition of collateral (.2); discuss same with H. McIntyre and J. Elrod (.1).	0.30	\$800.00	\$240.00
02/14/2024	WK	3-Asset Sales: Emails to and from M. Fishel regarding Minden, Louisiana property settlement agreement.	0.20	\$800.00	\$160.00
02/14/2024	WK	30-Litigation: Review the U.S. Fueling operating agreement regarding the SASS/Argentium dispute (.2); and emails with J. Wolfshohl regarding same (.2).	0.40	\$800.00	\$320.00
02/14/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding SPATCO lease.	0.20	\$800.00	\$160.00
02/14/2024	WK	15-Insurance: Review Federated's motion for comfort order regarding fire damage at Mississippi location.	0.30	\$800.00	\$240.00
02/14/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding FamFuels lease at various locations.	0.20	\$800.00	\$160.00
02/14/2024	WK	7-Claims Administration, Analysis and Objections: Emails to and from H. McIntyre and GT team regarding PDI administrative claim.	0.20	\$800.00	\$160.00
02/15/2024	WK	30-Litigation: Receipt and review of the latest turn of the Michigan/Wisconsin settlement agreement.	0.60	\$800.00	\$480.00
02/15/2024	WK	30-Litigation: Emails to and from Trustee and Litigation Team regarding changes to settlement agreement.	0.30	\$800.00	\$240.00
02/15/2024	HM	2-Asset Analysis and Recovery: Review analysis of lease payments from Spatco and confer with J. Eiband regarding verifying lease payments due and owing.	0.20	\$725.00	\$145.00
02/15/2024	HM	18-Use of Cash Collateral: Revise certificate of service for hearing on 1% carve out stipulation.	0.10	\$725.00	\$72.50

02/15/2024	HM	18-Use of Cash Collateral: Revise latest draft of 1% carve out stipulation.	0.20	\$725.00	\$145.00
02/15/2024	HM	30-Litigation: Revise latest draft of settlement agreement on Wisconsin and Michigan adversary (.8) and confer on revisions (.3).	1.10	\$725.00	\$797.50
02/15/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review motion for administration claim filed by State of Arkansas (.2) and confer with accountant and Trustee regarding same (.1).	0.30	\$725.00	\$217.50
02/15/2024	HM	2-Asset Analysis and Recovery: Confer with Fifth Third regarding forthcoming check and return of post petition transfers.	0.10	\$725.00	\$72.50
02/15/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with R. Woolley regarding information needed for chapter 5 analysis.	0.30	\$725.00	\$217.50
02/15/2024	HM	2-Asset Analysis and Recovery: Confer on Fam Fuels rents, Fam Fuels walk away from properties and potential turnover of funds to landlords.	0.20	\$725.00	\$145.00
02/15/2024	HM	3-Asset Sales: Investigate further discovered real property.	0.20	\$725.00	\$145.00
02/16/2024	HM	30-Litigation: Confer regarding Jared Sheiker's refusal to sit for deposition as required under the rules.	0.20	\$725.00	\$145.00
02/16/2024	HM	18-Use of Cash Collateral: Confirm authorization for further revised stipulation for 1% carveout (.1) and confer with counsel for Raymond James (.1) and file same (.3).	0.20	\$725.00	\$145.00
02/16/2024	HM	30-Litigation: Consider further revisions to settlement agreement on Wisconsin and Michigan adversary.	0.60	\$725.00	\$435.00
02/16/2024	HM	1-General Administration: Telephone conference with township of Randolph New Jersey regarding case inquiry.	0.20	\$725.00	\$145.00
02/16/2024	HM	32-Fee Applications: Multiple telephone conferences with S. Heyen and R. Woolley regarding objections to fee applications from chapter 11 professionals.	0.80	\$725.00	\$580.00
02/16/2024	HM	3-Asset Sales: Confer with K. Toney regarding additional property for real estate auction.	0.20	\$725.00	\$145.00
02/16/2024	HM	3-Asset Sales: Receive and review order approving motion to sell real estate.	0.10	\$725.00	\$72.50
02/16/2024	HM	3-Asset Sales: Receive and review additional title report (.1) and direct payment of invoice in accordance with order to operate and order regarding use of cash collateral (.1).	0.20	\$725.00	\$145.00
02/16/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order denying Arkansas request for chapter 11 administrative expenses.	0.10	\$725.00	\$72.50

02/16/2024	HM	32-Fee Applications: Call with DIP Agent counsel and R. Woolley regarding chapter 11 fee objections.	0.90	\$725.00	\$652.50
02/16/2024	HM	18-Use of Cash Collateral: Work on Raymond James objection and issues with cash collateral and carve out.	0.20	\$725.00	\$145.00
02/16/2024	WK	30-Litigation: Conference call with GT Team and H. McIntyre to review the latest turn of the Wisconsin/ Michigan Settlement Agreement; discuss same with Trustee.	0.60	\$800.00	\$480.00
02/16/2024	WK	18-Use of Cash Collateral: Further changes to the Stipulation regarding disposition of collateral.	0.20	\$800.00	\$160.00
02/18/2024	RC	32-Fee Applications: Set up spreadsheet to track monthly fee statements and applications.	0.40	\$625.00	\$250.00
02/19/2024	HM	1-General Administration: Prepare for and attend call with DIP Agent regarding open issues including use of cash collateral, fee examiner issues, real property discoveries and sale, access to books and records.	0.90	\$725.00	\$652.50
02/19/2024	HM	2-Asset Analysis and Recovery: Work on issues with turnover of funds and bank statements from multiple banks.	0.30	\$725.00	\$217.50
02/19/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Heather Jamison for landlord regarding eviction at certain premises.	0.10	\$725.00	\$72.50
02/19/2024	HM	3-Asset Sales: Work on notice of additional properties to auction.	0.20	\$725.00	\$145.00
02/19/2024	HM	8-Employment Applications: Work on supplemental application to employ MRW for chapter 11 fee application objections.	0.20	\$725.00	\$145.00
02/19/2024	HM	3-Asset Sales: Work on notice of additional real estate to be auctioned pursuant to order granting motion to auction real estate.	0.30	\$725.00	\$217.50
02/19/2024	HM	18-Use of Cash Collateral: Confer on use of cash collateral for PDI access to books and records and revising stipulation and agreed order regarding same.	0.20	\$725.00	\$145.00
02/19/2024	HM	8-Employment Applications: Receive and review engagement letter for MRW on chapter 11 fee applications.	0.30	\$725.00	\$217.50
02/19/2024	HM	2-Asset Analysis and Recovery: Review revised proposed stipulation and agreed order regarding PDI access.	0.20	\$725.00	\$145.00
02/19/2024	HM	2-Asset Analysis and Recovery: Confer with G. Juengling on Bank OZK transfers lacking transferee information.	0.10	\$725.00	\$72.50
02/19/2024	MM	2-Asset Analysis and Recovery: Email to Z. Huffman regarding account closure and needing written verification of same.	0.20	\$400.00	\$80.00

02/19/2024	MM	2-Asset Analysis and Recovery: Review and analyze bank statements from Cadence, First Horizon and Fifth Third banks to identify bank fees incurred post conversion.	2.10	\$400.00	\$840.00
02/19/2024	MM	2-Asset Analysis and Recovery: Prepare letter to PNC bank regarding turnover of funds, subpoena, and exhibits.	0.20	\$400.00	\$80.00
02/19/2024	MM	3-Asset Sales: Prepare notice of additional real estate.	0.70	\$400.00	\$280.00
02/19/2024	RC	32-Fee Applications: Telephone conference with lead counsel regarding status of fee applications and monthly fee statements.	0.10	\$625.00	\$62.50
02/19/2024	WK	30-Litigation: Status call with H. McIntyre, Trustee and GT Team regarding Wisconsin/Michigan settlement, fuel suppliers and potential litigation.	0.70	\$800.00	\$560.00
02/19/2024	WK	8-Employment Applications: Receipt and review of the application to employ MRW as special counsel for professional fee objections and avoidance actions.	0.40	\$800.00	\$320.00
02/19/2024	WK	32-Fee Applications: Begin review of the various L. Jones memos pertaining to the pre-conversion Ch 11 professional fee applications.	0.60	\$800.00	\$480.00
02/20/2024	HM	18-Use of Cash Collateral: Confirm authority to use cash collateral for MRW to investigate chapter 11 fee applications.	0.10	\$725.00	\$72.50
02/20/2024	HM	32-Fee Applications: Receive and review negotiations resolving potential objection to Young and Moore fee application.	0.10	\$725.00	\$72.50
02/20/2024	HM	32-Fee Applications: Work on HWA January 2024 fee statement.	0.70	\$725.00	\$507.50
02/20/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claim for additional property and tax issues.	0.30	\$725.00	\$217.50
02/20/2024	HM	5-Tax Matters: Forward 1099 to accountant for tax accounting.	0.10	\$725.00	\$72.50
02/20/2024	HM	2-Asset Analysis and Recovery: Receive and review accounting of funds being turned over by Fifth Third and status of further turnover of funds.	0.10	\$725.00	\$72.50
02/20/2024	HM	5-Tax Matters: Review tax notices and related mail and send to G. Juengling with follow up email on open items regarding taxes.	0.30	\$725.00	\$217.50
02/20/2024	HM	2-Asset Analysis and Recovery: Review mail for additional assets to be recovered.	0.80	\$725.00	\$580.00
02/20/2024	HM	18-Use of Cash Collateral: Receive and review order granting 1% carve out.	0.10	\$725.00	\$72.50
02/20/2024	HM	2-Asset Analysis and Recovery: Revise letter to PNC	0.20	\$725.00	\$145.00

		for turnover of \$400K+ funds and bank statements.			
02/20/2024	HM	2-Asset Analysis and Recovery: Work county by county search for additional real property.	0.40	\$725.00	\$290.00
02/20/2024	HM	32-Fee Applications: Telephone conference with R. Woolley regarding objections to chapter 11 fee application.	0.40	\$725.00	\$290.00
02/20/2024	HM	32-Fee Applications: Email L. Jones regarding objective objections and special counsel pursuing chapter 11 professional fee objections.	0.10	\$725.00	\$72.50
02/20/2024	HM	11-Creditor Matters: Telephone conference with Heather Jameson for VEREIT landlord on two locations needed to move against property to evict (.3) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
02/20/2024	HM	2-Asset Analysis and Recovery: Confer with auctioneer on possible additional vehicle to auction.	0.10	\$725.00	\$72.50
02/20/2024	MM	2-Asset Analysis and Recovery: Finalize letter and corresponding subpoena to PNC bank.	0.50	\$400.00	\$200.00
02/20/2024	MM	2-Asset Analysis and Recovery: Emails to S. Dahleh following up on status of receiving outstanding deeds (.2); to Capital One regarding status of subpoena response (.2).	0.40	\$400.00	\$160.00
02/20/2024	MM	2-Asset Analysis and Recovery: Teleconferences with Farmers and Merchants Bank representative to discuss outstanding demand letter and subpoena, transferred to legal with no response.	0.40	\$400.00	\$160.00
02/20/2024	MM	2-Asset Analysis and Recovery: Teleconferences with Community Neighbor Bank to discuss outstanding demand letter and subpoena not received (.4); sent email to A. Peterson regarding demand and subpoena (.2).	0.60	\$400.00	\$240.00
02/20/2024	MM	2-Asset Analysis and Recovery: Receipt and review of multiple deeds from co-counsel to confirm they were recorded prior to petition date.	1.00	\$400.00	\$400.00
02/20/2024	MM	2-Asset Analysis and Recovery: Review claim requirements and procedure to file claim for the Visa/Mastercard settlement on behalf of Mountain Express.	0.60	\$400.00	\$240.00
02/20/2024	WK	30-Litigation: Telephone conference with J. Boland regarding MPO Settlement Agreement.	0.40	\$800.00	\$320.00
02/20/2024	WK	30-Litigation: Meeting with H. McIntyre regarding changes to MPO Settlement Agreement.	0.20	\$800.00	\$160.00
02/20/2024	WK	30-Litigation: Emails to and from Trustee regarding MPO settlement agreement.	0.30	\$800.00	\$240.00
02/20/2024	WK	32-Fee Applications: Emails to and from L. Jones and H. McIntyre regarding Ch 11 professional fee reviews and filing objection to same.	0.30	\$800.00	\$240.00



02/20/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Wolfshohl regarding fuel supplier settlements status (.1); review same with Trustee (.2).	0.30	\$800.00	\$240.00
02/20/2024	WK	32-Fee Applications: Receipt and review of the draft objection to the Ch 11 fee application sent by S. Heyen.	0.40	\$800.00	\$320.00
02/20/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Missouri to confirm if all property of debtor is accounted for.	0.40	\$400.00	\$160.00
02/21/2024	HM	32-Fee Applications: Confer with fee consultant on chapter 11 fee objections.	0.10	\$725.00	\$72.50
02/21/2024	HM	2-Asset Analysis and Recovery: Continue to investigate additional real property in Stephens and Aitkin County and confer with auctioneer regarding same.	0.40	\$725.00	\$290.00
02/21/2024	HM	2-Asset Analysis and Recovery: Investigate Debtors' claim in Visa/Mastercard settlement fund.	0.10	\$725.00	\$72.50
02/21/2024	HM	7-Claims Administration, Analysis and Objections: Review KCC chapter 7 and chapter 11 administrative claims and analyze authority to use cash collateral regarding same.	0.30	\$725.00	\$217.50
02/21/2024	HM	18-Use of Cash Collateral: Confer with accountant regarding cash collateral budgets and tracking chapter 7 administrative claims.	0.20	\$725.00	\$145.00
02/21/2024	HM	2-Asset Analysis and Recovery: Review further revisions to PDI stipulation and agreed order.	0.40	\$725.00	\$290.00
02/21/2024	HM	2-Asset Analysis and Recovery: Work on gathering debtor records from chapter 11 professionals.	0.20	\$725.00	\$145.00
02/21/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Trustee regarding KCC claim.	0.10	\$725.00	\$72.50
02/21/2024	HM	3-Asset Sales: Confer with auctioneer on North Dakota property with buildings on site for which Debtor receives rent.	0.10	\$725.00	\$72.50
02/21/2024	HM	3-Asset Sales: Follow up with Fidelity and MPO regarding status of last turn of settlement agreement (.1) and confer with Trustee regarding same (.3).	0.40	\$725.00	\$290.00
02/21/2024	HM	2-Asset Analysis and Recovery: Receive and review Valero mail for landlord and forward to counsel for same.	0.10	\$725.00	\$72.50
02/21/2024	HM	32-Fee Applications: Telephone conference with Lori Jones, DIP Agent and Trustee and R. Woolley regarding chapter 11 fee application objections.	0.40	\$725.00	\$290.00
02/21/2024	HM	2-Asset Analysis and Recovery: Work on response to Bank OZK regarding missing transfer of property of the estate.	0.20	\$725.00	\$145.00
02/21/2024	HM	2-Asset Analysis and Recovery: Receive and review	0.20	\$725.00	\$145.00

		correspondence from Louisiana Bank regarding refunded bank fees and account closure.			
02/21/2024	HM	7-Claims Administration, Analysis and Objections: Revise proposed order for chapter 11 administrative claim for Arkansas.	0.40	\$725.00	\$290.00
02/21/2024	HM	32-Fee Applications: Revise Trustee first interim fee application.	0.40	\$725.00	\$290.00
02/21/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review requested administrative claim from Ohio State and respond accordingly.	0.40	\$725.00	\$290.00
02/21/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming wires from PNC and confer with accountant regarding missing funds.	0.20	\$725.00	\$145.00
02/21/2024	HM	8-Employment Applications: Revise supplemental application to employ MRW for chapter 11 professional fee applications.	0.40	\$725.00	\$290.00
02/21/2024	HM	18-Use of Cash Collateral: Receive and review CNR quote for monthly service on Microsoft (.1) and confer with parties regarding need and use of cash collateral (.1).	0.20	\$725.00	\$145.00
02/21/2024	MM	2-Asset Analysis and Recovery: Receipt and review of email correspondence from Capital One regarding document production is in progress and need for an updated subpoena.	0.20	\$400.00	\$80.00
02/21/2024	MM	2-Asset Analysis and Recovery: Emails to and from Bank regarding password protected letter in response to email requesting confirmation account is closed (.2); review of letter regarding the same (.2).	0.40	\$400.00	\$160.00
02/21/2024	MM	2-Asset Analysis and Recovery: Create account and submit authorization request to claim administrator for Visa/Mastercard settlement.	0.30	\$400.00	\$120.00
02/21/2024	MM	2-Asset Analysis and Recovery: Emails to and from S. Dahleh regarding all deeds received for analysis of real property transfers.	0.20	\$400.00	\$80.00
02/21/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Texas, Ohio and Indiana to confirm if all property of debtor is accounted for.	1.20	\$400.00	\$480.00
02/21/2024	WK	30-Litigation: Extended telephone conference with J. Boland and Trustee regarding release language in Wisconsin and Michigan settlement agreement.	0.40	\$800.00	\$320.00
02/21/2024	WK	30-Litigation: Meeting with H. McIntyre and Trustee regarding releases in Wisconsin and Michigan adversary settlement.	0.40	\$800.00	\$320.00
02/21/2024	WK	30-Litigation: Receipt and review of the MPO Settlement Agreement.	0.40	\$800.00	\$320.00

02/21/2024	WK	32-Fee Applications: Teams call with L. Jones and GT Teams regarding professional fees and objections of Ch 11 professionals.	0.40	\$800.00	\$320.00
02/21/2024	WK	32-Fee Applications: Review the final memos on the Ch 11 professional fee applications and suggested reductions (.8); discuss same with Trustee and R. Woolley (.4).	1.20	\$800.00	\$960.00
02/21/2024	WK	6-Investigation: Review the CNR Tech Quote (.2); emails to and from J. Elrod, J. Eiband and Trustee regarding same (.1).	0.30	\$800.00	\$240.00
02/22/2024	HM	12-Relief from Stay Proceedings: Receive and review status of negotiations on stay violations in Monto contested matter.	0.10	\$725.00	\$72.50
02/22/2024	HM	2-Asset Analysis and Recovery: Confer with special counsel and Trustee on month to month Microsoft licenses agreement.	0.10	\$725.00	\$72.50
02/22/2024	HM	2-Asset Analysis and Recovery: Confer with Michael Sally for PNC issues as to turnover and bank statements.	0.10	\$725.00	\$72.50
02/22/2024	HM	2-Asset Analysis and Recovery: Investigate PNC incoming funds, amounts outstanding, bank statements needed (.3) and email M. Sally with PNC regarding same (.2).	0.50	\$725.00	\$362.50
02/22/2024	HM	2-Asset Analysis and Recovery: Review 2 feet of mail for property to be administered including real property, refunds and credits due to Debtor.	1.60	\$725.00	\$1,160.00
02/22/2024	HM	2-Asset Analysis and Recovery: Return call of person regarding convenience store.	0.10	\$725.00	\$72.50
02/22/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review proofs of claims as filed for additional property or tax issues.	0.10	\$725.00	\$72.50
02/22/2024	HM	8-Employment Applications: Finalize and file supplemental application to employ MRW for chapter 11 fee application objections.	0.20	\$725.00	\$145.00
02/22/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Arkansas and Pennsylvania to confirm if all property of debtor is accounted for.	1.40	\$400.00	\$560.00
02/22/2024	MM	2-Asset Analysis and Recovery: Identify brokerage firm and policy issued to determine if premium refund is available (.6), email to brokerage firm requesting accounting and statements for policy (.2).	0.80	\$400.00	\$320.00
02/22/2024	MM	3-Asset Sales: Review Atkin, MI parcel reports, certificates of title, property records and tax accessors information to determine what entity owns property in that county.	0.70	\$400.00	\$280.00
02/22/2024	HM	32-Fee Applications: Telephone conference with R.	0.50	\$725.00	\$362.50

		Woolley regarding issues with asserted Raymond James fee calculation and approved engagement letter.			
02/22/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Whitley Penn regarding ERTC issues.	0.30	\$725.00	\$217.50
02/22/2024	WK	12-Relief from Stay Proceedings: Review settlement offers on the Riverdale, Broadway and Prime Petro locations as to stay violations (.1); discuss same with J. Wolfshohl and Trustee (.2).	0.30	\$800.00	\$240.00
02/22/2024	WK	2-Asset Analysis and Recovery: Emails to and from K. Toney, Auctioneer regarding the Hunter Loop property in Alabama and estate's interest in same.	0.30	\$800.00	\$240.00
02/22/2024	WK	30-Litigation: Emails to and from GT team regarding revisions to the Wisconsin/Michigan Settlement Agreement.	0.20	\$800.00	\$160.00
02/22/2024	MM	2-Asset Analysis and Recovery: Search tax assessors for Louisiana to confirm if all property of debtor is accounted for.	0.80	\$400.00	\$320.00
02/23/2024	WK	3-Asset Sales: Meeting with Trustee to work on settlement of the Minden, Louisiana "Sliver Parcel".	0.50	\$800.00	\$400.00
02/23/2024	MM	3-Asset Sales: Research deed records for properties listed in additional real estate notice to confirm if tax assessor's records are accurate and Mountain Express owns those properties.	0.40	\$400.00	\$160.00
02/23/2024	MM	3-Asset Sales: Create chart of property descriptions and conveyances of Atkin Minnesota properties to determine who the owner is (.7); email K. toney regarding findings (.1).	0.80	\$400.00	\$320.00
02/23/2024	HM	8-Employment Applications: Confer with J. Wolfshohl regarding hearing on supplemental application to employ for chapter 11 fee objection.	0.20	\$725.00	\$145.00
02/23/2024	HM	32-Fee Applications: Conference call with R. Woolley and DIP Agent regarding chapter 11 fee application negotiations.	0.70	\$725.00	\$507.50
02/23/2024	HM	8-Employment Applications: Receive and review order setting hearing on supplemental employment application for chapter 11 fee objections and consider evidence for same.	0.20	\$725.00	\$145.00
02/23/2024	HM	2-Asset Analysis and Recovery: Telephone conference with B. Ruzinsky regarding wiring information for Exxon settlement approved by Court.	0.10	\$725.00	\$72.50
02/23/2024	HM	3-Asset Sales: Investigate possible ownership of additional real property.	0.20	\$725.00	\$145.00
02/23/2024	WK	30-Litigation: Emails to and from J. Boland regarding revised settlement agreement in Wisconsin and Michigan adversary (.1); discuss same with Trustee and H. McIntyre (.2).	0.30	\$800.00	\$240.00

02/23/2024	WK	30-Litigation: Receipt and review the revised settlement agreement with MPO and Fidelity.	0.60	\$800.00	\$480.00
02/23/2024	WK	32-Fee Applications: Emails to and from L. Jones and R. Woolley regarding professional fees and objections.	0.30	\$800.00	\$240.00
02/23/2024	WK	32-Fee Applications: Review the fee examiner's memorandums on the Debtor's Chapter 11 professionals fee application.	0.60	\$800.00	\$480.00
02/23/2024	WK	3-Asset Sales: Multiple emails with K. Toney and J. Huff regarding Hunter Loop property.	0.30	\$800.00	\$240.00
02/26/2024	HM	1-General Administration: Telephone conference with DIP Agent and Trustee team regarding open issues including real estate, Weintraub letters to issue, pending 9019s and settlements.	0.50	\$725.00	\$362.50
02/26/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review email from City of Rockingham regarding proof of claim and investigate and respond accordingly.	0.30	\$725.00	\$217.50
02/26/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming proofs of claims including claim improperly filed on docket.	0.20	\$725.00	\$145.00
02/26/2024	HM	32-Fee Applications: Receive and review proposal for Axinn fee application reductions and research Judge Rodriguez reductions for block billing.	0.30	\$725.00	\$217.50
02/26/2024	HM	2-Asset Analysis and Recovery: Review ongoing issues with Exxon incoming wire.	0.10	\$725.00	\$72.50
02/26/2024	HM	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding incoming wires and tying to various accounts to account for assets for monthly operating report.	0.20	\$725.00	\$145.00
02/26/2024	HM	3-Asset Sales: Receive and review latest round of revisions to settlement agreement of Wisconsin Michigan Adversary (.3) and confer with Trustee regarding same (.7).	1.00	\$725.00	\$725.00
02/26/2024	HM	2-Asset Analysis and Recovery: Confer with Greg Hesse regarding client interested in acquiring assets.	0.20	\$725.00	\$145.00
02/26/2024	HM	2-Asset Analysis and Recovery: Confer with G. Juengling regarding missing information for incoming wires for PNC and bank statements still needed.	0.30	\$725.00	\$217.50
02/26/2024	HM	3-Asset Sales: Receive and review multiple emails regarding lessee on Williston North Dakota property.	0.20	\$725.00	\$145.00
02/26/2024	WK	1-General Administration: Status call with GT and PH Teams and Trustee regarding multiple issues: fuel supplier settlements, Linden, LA land, MPO, Bierenbaum litigation.	0.60	\$800.00	\$480.00
02/26/2024	WK	30-Litigation: Detailed review of new MPO settlement	0.50	\$800.00	\$400.00

		agreement.			
02/26/2024	WK	30-Litigation: Emails to and from GT team regarding release provisions for Wisconsin and Michigan settlement.	0.30	\$800.00	\$240.00
02/26/2024	WK	3-Asset Sales: Conference call with Trustee and H. McIntyre regarding release provisions in Wisconsin and Michigan settlement.	0.30	\$800.00	\$240.00
02/26/2024	WK	32-Fee Applications: Emails and telephone conference with R. Woolley regarding professional fee objections and possible settlements regarding Pachulsky and FTI.	0.40	\$800.00	\$320.00
02/26/2024	WK	32-Fee Applications: Receipt and review of proposal to Pachulsky.	0.20	\$800.00	\$160.00
02/26/2024	WK	30-Litigation: Emails and extended telephone conference with J. Boland regarding MPO and Fidelity Settlement Agreement.	0.50	\$800.00	\$400.00
02/26/2024	WK	3-Asset Sales: Begin review of the proposed Minden, Louisiana Settlement Agreement sent by M. Fishel.	0.50	\$800.00	\$400.00
02/26/2024	WK	2-Asset Analysis and Recovery: Receipt and review of the 9019 motion with PDI (.2); discuss same with J. Eiband and H. McIntyre (.1).	0.30	\$800.00	\$240.00
02/26/2024	WK	32-Fee Applications: Emails to and from L. Jones, Trustee and R. Woolley regarding professional fee reductions.	0.30	\$800.00	\$240.00
02/27/2024	WK	32-Fee Applications: Conference call with R. Woolley and GT team and Trustee regarding Ch 11 professional fee applications.	0.70	\$800.00	\$560.00
02/27/2024	WK	3-Asset Sales: Receipt and review of the Settlement Agreement on the Minden, Louisiana property (.4); emails to and from M. Fishel regarding same (.4).	0.80	\$800.00	\$640.00
02/27/2024	WK	32-Fee Applications: Receipt and review of the Stipulation and Agreed Order with Axinn (.2); discuss same with R. Woolley (.2).	0.40	\$800.00	\$320.00
02/27/2024	WK	30-Litigation: Conference call with J. Boland, H. McIntyre and Trustee regarding Settlement Agreement revisions in Wisconsin and Michigan adversary.	0.60	\$800.00	\$480.00
02/27/2024	WK	32-Fee Applications: Conference call with Trustee and and R. Woolley regarding Pachulsky fee application and Raymond Jones fee application.	0.40	\$800.00	\$320.00
02/27/2024	WK	30-Litigation: Further revisions to the MPO Settlement Agreement.	0.50	\$800.00	\$400.00
02/27/2024	WK	32-Fee Applications: Receipt and review of the Stipulation and Agreed Order for Akerman fee application.	0.30	\$800.00	\$240.00
02/27/2024	HM	32-Fee Applications: Receive and review update on	0.20	\$725.00	\$145.00

		chapter 11 fee negotiations and objections.			
02/27/2024	HM	32-Fee Applications: Work on Trustee's application for compensation.	0.10	\$725.00	\$72.50
02/27/2024	HM	3-Asset Sales: Work on leased buildings in Williston North Dakota in relation to sale.	0.30	\$725.00	\$217.50
02/27/2024	HM	5-Tax Matters: Prepare for and attend call with accountant on open issues.	0.50	\$725.00	\$362.50
02/27/2024	HM	2-Asset Analysis and Recovery: Work on Weintraub letters to procure debtors books and records.	0.10	\$725.00	\$72.50
02/27/2024	HM	2-Asset Analysis and Recovery: Revise 9019 for PDI claims and access to debtors' books and records.	0.40	\$725.00	\$290.00
02/27/2024	HM	3-Asset Sales: Exchange multiple emails with real estate broker regarding ongoing title searches and issues with RS Bakken building rentals.	0.30	\$725.00	\$217.50
02/27/2024	HM	3-Asset Sales: Review title reports on real property to be auctioned.	0.10	\$725.00	\$72.50
02/27/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple incoming tax claims.	0.30	\$725.00	\$217.50
02/27/2024	HM	3-Asset Sales: Telephone conference with J. Eiband regarding North Dakota buildings, lease payments and updating real property list of items to be auctioned.	0.70	\$725.00	\$507.50
02/27/2024	HM	5-Tax Matters: Receive and review mail for additional real estate and tax issues to be sent to G. Juengling.	0.40	\$725.00	\$290.00
02/27/2024	HM	3-Asset Sales: Telephone conference with RS Bakken regarding North Dakota buildings and auctioning of real property.	0.80	\$725.00	\$580.00
02/27/2024	HM	32-Fee Applications: Receive and review draft stipulation and agreed order on Axion fee application.	0.10	\$725.00	\$72.50
02/27/2024	MM	3-Asset Sales: Review title reports for Alabama, Georgia and South Dakota properties to confirm if owner is Mountain Express (.4); identify potential new properties found in Alabama owned by debtor (.7); email to K. Toney regarding same (.2).	1.30	\$400.00	\$520.00
02/27/2024	MM	2-Asset Analysis and Recovery: Search Alabama counties for deed records pertaining to Mountain express and related debtor entities.	0.70	\$400.00	\$280.00
02/28/2024	HM	32-Fee Applications: Call with R. Woolley and DIP Agent counsel regarding chapter 11 professional fee negotiations.	0.20	\$725.00	\$145.00
02/28/2024	HM	7-Claims Administration, Analysis and Objections: Telephone conference with Jackie Calderin regarding forthcoming proposed chapter7 administrative claim for storing personal property.	0.20	\$725.00	\$145.00



02/28/2024	HM	3-Asset Sales: Continue investigation of further real property owned by debtor.	1.10	\$725.00	\$797.50
02/28/2024	HM	32-Fee Applications: Review and revise proposed order for settlement of Lugenbhl fee application.	0.30	\$725.00	\$217.50
02/28/2024	HM	3-Asset Sales: Revise settlement agreement (.4) and telephone conference with with DIP Agent team regarding further revisions in Wisconsin and Michigan adversary (.4).	0.80	\$725.00	\$580.00
02/28/2024	HM	7-Claims Administration, Analysis and Objections: Review incoming Louisiana tax claim and Florida tax claims with Trustee for appropriate responses.	0.20	\$725.00	\$145.00
02/28/2024	HM	2-Asset Analysis and Recovery: Receive and review update on further funds from Fifth Third for post conversion fee reversal.	0.10	\$725.00	\$72.50
02/28/2024	HM	7-Claims Administration, Analysis and Objections: Respond to George Pugh regarding Louisiana tax claims mailed to Trustee.	0.20	\$725.00	\$145.00
02/28/2024	HM	32-Fee Applications: Confer with Trustee on Raymond James chapter 11 fee negotiations.	0.10	\$725.00	\$72.50
02/28/2024	HM	3-Asset Sales: Consider additional revisions to Wisconsin settlement agreement.	0.40	\$725.00	\$290.00
02/28/2024	HM	32-Fee Applications: Review and revise ordered stipulation regarding objection extension.	0.10	\$725.00	\$72.50
02/28/2024	HM	32-Fee Applications: Review and revise Pachulski (.2) and FTI draft stipulation resolving chapter 11 fee objections (.2).	0.40	\$725.00	\$290.00
02/28/2024	MM	3-Asset Sales: Search Cowpen properties in South Carolina to confirm if Mountain Express is the owner via deeds.	0.60	\$400.00	\$240.00
02/28/2024	MM	2-Asset Analysis and Recovery: Review statement of financial affairs to identify professionals related to matter (.4); prepare Weintraub letters to various accountants, consultants and law firms to demand turnover of client files (.8).	1.20	\$400.00	\$480.00
02/28/2024	WK	30-Litigation: Conference call with GT litigation team to go over revisions to the MPO/Fidelity settlement agreement.	0.60	\$800.00	\$480.00
02/28/2024	WK	30-Litigation: Meeting with Trustee and H. McIntyre to discuss GT changes to Wisconsin and Michigan settlement.	0.30	\$800.00	\$240.00
02/28/2024	WK	30-Litigation: Review the changes to the MPO S/A made by GT team (.2); discuss ramifications with Trustee (.2).	0.40	\$800.00	\$320.00
02/28/2024	WK	3-Asset Sales: Receipt and review of the Minden, Louisiana settlement agreement (.7); discuss same with	1.00	\$800.00	\$800.00

Trustee (.3).					
02/28/2024	WK	30-Litigation: Emails to and from C. Persons regarding the auction and remaining assets (.2); discuss same with K. Toney, auctioneer (.2).	0.40	\$800.00	\$320.00
02/28/2024	MM	32-Fee Applications: Revise First Interim Fee Application for Trustee.	0.70	\$400.00	\$280.00
02/28/2024	MM	2-Asset Analysis and Recovery: Prepare Weintraub turnover letters to FTI, Kurtzman Carson Consultants, Raymond James, Nichols Cauley & Associates; with exhibits for each letter.	1.90	\$400.00	\$760.00
02/29/2024	MM	2-Asset Analysis and Recovery: Receipt and review of business records affidavit and records from Farmers and Merchants bank (.4), email to G. Juengling regarding records and confirmation of account closure (.2).	0.60	\$400.00	\$240.00
02/29/2024	MM	3-Asset Sales: Review property records for North Dakota properties to confirm Mountain Express was not the owner as of the petition date.	0.40	\$400.00	\$160.00
02/29/2024	HM	30-Litigation: Work on further revisions to Wisconsin and Michigan settlement agreement (.2) and telephone conference with Jason Boland regarding further negotiations of settlement agreement (.4).	0.60	\$725.00	\$435.00
02/29/2024	HM	32-Fee Applications: Telephone conference with R. Woolley regarding further negotiations on chapter 11 fees (.6) and review draft objection to Raymond James (.2).	0.60	\$725.00	\$435.00
02/29/2024	HM	3-Asset Sales: Confer with auctioneer on remedial clean up necessary for Williston property to maximize value and review quote for same.	0.20	\$725.00	\$145.00
02/29/2024	HM	3-Asset Sales: Receive and review settlement agreement for Minden sliver interest.	0.20	\$725.00	\$145.00
02/29/2024	HM	2-Asset Analysis and Recovery: Work on requested bills of sale from K&E.	0.10	\$725.00	\$72.50
02/29/2024	HM	3-Asset Sales: Confirm ongoing lease payments for RS Bakken for North Dakota buildings and consider auction issues of same.	0.30	\$725.00	\$217.50
02/29/2024	HM	7-Claims Administration, Analysis and Objections: Respond to Louisiana's proofs of claims sent to trustee's office instead of clerk's office.	0.20	\$725.00	\$145.00
02/29/2024	HM	5-Tax Matters: Confer with G. Juengling regarding further tax returns needed for Louisiana.	0.10	\$725.00	\$72.50
02/29/2024	HM	3-Asset Sales: Receive and review title report for Truckstop Cowpens, South Carolina discovered real property.	0.20	\$725.00	\$145.00
02/29/2024	HM	7-Claims Administration, Analysis and Objections:	0.30	\$725.00	\$217.50

		Respond to motion for personal property ad valorem taxes mailed to the Trustee as proposed to property filed with the Court.			
02/29/2024	HM	18-Use of Cash Collateral: Review property condition report for Williston, North Dakota (.1), confer with trustee regarding remediation invoice for same (.1) and confer with DIP Agent for authority to use cash collateral (.1).	0.30	\$725.00	\$217.50
02/29/2024	HM	3-Asset Sales: Continue ongoing review of additional real property to be auctioned.	0.10	\$725.00	\$72.50
02/29/2024	WK	30-Litigation: Conference with Trustee, H. McIntyre, J. Boland and J. Watts regarding changes to MPO Settlement Agreement.	0.40	\$800.00	\$320.00
02/29/2024	WK	30-Litigation: Meeting with Trustee regarding Settlement Agreement changes in Wisconsin and Michigan adversary.	0.30	\$800.00	\$240.00
02/29/2024	WK	3-Asset Sales: Continue to work on Minden, Louisiana property Settlement Agreement.	0.50	\$800.00	\$400.00
02/29/2024	WK	3-Asset Sales: Continue to work on on Minden, Louisiana property Settlement Agreement.	0.50	\$800.00	\$400.00
02/29/2024	WK	3-Asset Sales: Emails to S. Heyen and J. Elrod regarding Minden, Louisiana Settlement Agreement.	0.20	\$800.00	\$160.00
02/29/2024	WK	30-Litigation: Conference call with GT team, Trustee and H. McIntyre regarding changes to the Wisconsin/ Michigan Settlement Agreement.	0.50	\$800.00	\$400.00
02/29/2024	WK	32-Fee Applications: Conference call with R. Woolley, Trustee, H. McIntyre and L. Jones regarding objection to Ch 11 fee applications.	0.50	\$800.00	\$400.00
02/29/2024	WK	32-Fee Applications: Review the Stipulation with Pachulsky and FTI on Ch 11 fees (.2); discuss same with R. Woolley (.2).	0.40	\$800.00	\$320.00
02/29/2024	WK	3-Asset Sales: Review GT team's edits to the Minden, Louisiana Settlement Agreement and send new edits back to them.	0.20	\$800.00	\$160.00
02/29/2024	WK	3-Asset Sales: Discuss Minden, Louisiana edits with Trustee.	0.20	\$800.00	\$160.00
02/29/2024	WK	3-Asset Sales: Review property condition request on the Williston, North Dakota property and use of cash collateral for same.	0.30	\$800.00	\$240.00
02/29/2024	MM	3-Asset Sales: Research property and tax records for Franklin county Alabama to determine if any debtor entity owns property and located deed records to verify same.	1.10	\$400.00	\$440.00
<b>Quantity Subtotal</b>					<b>155.3</b>

Services Subtotal \$103,167.50

**Expenses**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	02/08/2024	JM	This Motion to Sell Fee was charged on Firm VISA	1.00	\$188.00	\$188.00
Expense	02/08/2024	LS	E108 Postage: Postage for Expedited Motion to Sell Assets and Employ Tranzon.	23.00	\$0.64	\$14.72
Expense	02/08/2024	LS	E101 Copying: Copies for Expedited Motion to Sell Assets and Employ Tranzon.	161.00	\$0.20	\$32.20
Expense	02/15/2024	LS	E101 Copying: Copies for COS on Order Setting Hearing on Stipulation regarding Collateral.	54.00	\$0.20	\$10.80
Expense	02/15/2024	LS	E108 Postage: Postage for COS on Order Setting Hearing on Stipulation regarding Collateral.	23.00	\$0.64	\$14.72
Expense	02/22/2024	LS	E108 Postage: Postage for EM Supplement Employment of MRW.	23.00	\$0.64	\$14.72
Expense	02/22/2024	LS	E101 Copying: Copies for EM for Supplement Employment of MRW.	115.00	\$0.20	\$23.00
<b>Expenses Subtotal</b>						<b>\$298.16</b>

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	0.9	\$625.00	\$562.50
Wayne Kitchens	46.0	\$800.00	\$36,800.00
Lauren Korshalla	1.9	\$500.00	\$950.00
Heather McIntyre	68.6	\$725.00	\$49,735.00
Heather McIntyre	0.1	\$0.00	\$0.00
Mandy Moerschell	37.8	\$400.00	\$15,120.00
<b>Quantity Total</b>			<b>155.3</b>
<b>Subtotal</b>			<b>\$103,465.66</b>
<b>Total</b>			<b>\$103,465.66</b>

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

## Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	3.4	\$2,392.50
Mandy Moerschell	2.8	\$1,120.00
Wayne Kitchens	2.2	\$1,760.00
<b>1-General Administration Total</b>	<b>8.4</b>	<b>\$5,272.50</b>
Heather McIntyre	17.4	\$12,615.00
Lauren Korshalla	1.9	\$950.00
Mandy Moerschell	22.6	\$9,040.00
Wayne Kitchens	2.1	\$1,680.00
<b>2-Asset Analysis and Recovery Total</b>	<b>44</b>	<b>\$24,285.00</b>
Heather McIntyre	9.9	\$7,177.50
Mandy Moerschell	6.9	\$2,760.00
Wayne Kitchens	10.7	\$8,560.00
<b>3-Asset Sales Total</b>	<b>27.5</b>	<b>\$18,497.50</b>
Heather McIntyre	0.3	\$217.50
<b>4-Chapter 5 Avoidance Action Investigation and Litigation Total</b>	<b>0.3</b>	<b>\$217.50</b>
Heather McIntyre	3.4	\$2,465.00
<b>5-Tax Matters Total</b>	<b>3.4</b>	<b>\$2,465.00</b>
Wayne Kitchens	0.3	\$240.00
<b>6-Investigation Total</b>	<b>0.3</b>	<b>\$240.00</b>
Heather McIntyre	5.9	\$4,277.50
Wayne Kitchens	0.4	\$320.00
<b>7-Claims Administration, Analysis and Objections Total</b>	<b>6.3</b>	<b>\$4,597.50</b>
Heather McIntyre	2.4	\$1,740.00
Wayne Kitchens	0.4	\$320.00
<b>8-Employment Applications Total</b>	<b>2.8</b>	<b>\$2,060.00</b>
Heather McIntyre	0.5	\$362.50
Wayne Kitchens	0.3	\$240.00
<b>11-Creditor Matters Total</b>	<b>0.8</b>	<b>\$602.50</b>
Heather McIntyre	0.1	\$72.50

Wayne Kitchens	0.3	\$240.00
<b>12-Relief from Stay Proceedings Total</b>	<b>0.4</b>	<b>\$312.50</b>
Heather McIntyre	0.5	\$362.50
<b>14-Employee Benefits / Pensions Total</b>	<b>0.5</b>	<b>\$362.50</b>
Heather McIntyre	0.3	\$217.50
Wayne Kitchens	0.3	\$240.00
<b>15-Insurance Total</b>	<b>0.6</b>	<b>\$457.50</b>
Wayne Kitchens	0.3	\$240.00
<b>16-Asset Abandonment Total</b>	<b>0.3</b>	<b>\$240.00</b>
Heather McIntyre	3.4	\$2,465.00
Wayne Kitchens	1.1	\$880.00
<b>18-Use of Cash Collateral Total</b>	<b>4.5</b>	<b>\$3,345.00</b>
Heather McIntyre	0.3	\$217.50
<b>23-Monthly Operating Reports Total</b>	<b>0.3</b>	<b>\$217.50</b>
Heather McIntyre	7.6	\$5,510.00
Wayne Kitchens	18.2	\$14,560.00
<b>30-Litigation Total</b>	<b>25.8</b>	<b>\$20,070.00</b>
Heather McIntyre	13.3	\$9,642.50
Mandy Moerschell	5.5	\$2,200.00
Rhonda Chandler	0.9	\$562.50
Wayne Kitchens	9.4	\$7,520.00
<b>32-Fee Applications Total</b>	<b>29.1</b>	<b>\$19,925.00</b>
<b>Grand Total</b>	<b>155.3</b>	<b>\$103,167.50</b>